

Receiving Report

Date: 15/03/13

EAST COAST

Supplier: ECAS

Batch No: 131697

Dart P/O: 27574

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27574**

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 1 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN525-10R7	SCREW	2/27/2015 Yes 3/27/2015	FN	1,000.00 Each 5129	\$0.10	\$98.00
Line Total:							\$98.00
2	MS20426AD3-4	RIVET	2/27/2015 Yes 3/27/2015		4,000.00 Each 312A	\$0.01	\$31.50
Line Total:							\$31.50
3	MS21042L08	Nut	2/27/2015 Yes 3/27/2015	FN	1,000.00 Each 260A 15/0013 SL	\$0.15	\$150.00

Note:

2/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27574**

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 2 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$150.00

4	MS21043-4	Nut	2/27/2015	FN	800.00	\$0.54	\$432.00
			Yes		Each		
			3/27/2015				

304

Line Total: \$432.00

5	MS21059L08	Nut	2/27/2015	FN	200.00	\$0.52	\$104.00
			Yes		Each		
			3/27/2015				

2604

Line Total: \$104.00

6	MS21061L08	Nutplate	2/27/2015		100.00	\$0.58	\$58.00
			Yes		Each		
			3/27/2015				

302

Line Total: \$58.00

Note:

2/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27574

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 3 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS21069-L3K	Nut Plate	2/27/2015	50.00	\$0.52	\$26.00
			Yes	Each		
			3/27/2015			

260A

Line Total: \$26.00

8	NAS1149C0563R	Washer	2/27/2015	500.00	\$0.05	\$24.00
			Yes	Each		
			3/27/2015			

260A

Line Total: \$24.00

9	NAS1149DN832J	Washer	2/27/2015	2,500.00	\$0.02	\$55.00
			Yes	Each		
			3/27/2015			

260A

Line Total: \$55.00


10	NAS1149F0332P	Washer	2/27/2015	2,500.00	\$0.02	\$45.00
			Yes	Each		
			3/27/2015			

260A

15/03/03
SD

Note:

2/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27574

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Order From :
VU-EC001

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EAST COAST AVIATION SUPPLIES,INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

1-321-727-0047

FedEx PI collect

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA – (Free Carrier)

					Line Total:	\$45.00
11	NAS1149C0332R	WASHER	2/27/2015 Yes 3/27/2015	3,000.00 Each	\$0.02	\$54.00
					Line Total:	\$54.00
12	NAS1149F0432P	WASHER	2/27/2015 Yes 3/27/2015	1,000.00 Each	\$0.03	\$32.00
					Line Total:	\$32.00
13	NAS1515H3	Washer	2/27/2015 Yes 3/27/2015	500.00 Each	\$0.05	\$27.00
					Line Total:	\$27.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27574**

Purchase Order Date 2/26/2015

PO Print Date 2/26/2015

Page Number 5 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

14	NAS1515H4L	Washer	2/27/2015	FN	250.00	\$0.06	\$13.75
			Yes		Each		
			3/27/2015				

260A

15/3/3.
SP

Line Total: \$13.75

15	71401-45	PROCUREMENT QUALITY CLAUSES	2/27/2015		1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	--	------	--------	--------

No

3/27/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,150.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/26/2015

**ECAS, INC.****Your World-Class Aerospace & Defense Supplier**

Quote #: 36025

Issued: 02/24/2015 at 03:30pm

Customer Ref. #:

Prepared For:

DART AEROSPACE

Contact:

CHANTAL LAVOIE

clavoie@dartaero.com

Line	Part Requested	Condition	Qty.	Part Quoted	Price	Next Break	Lead Time	Line Total
1.	AN525-10R7	FN	1000	AN525-10R7	0.098 /Ea.	2500 @ \$0.088	Stock	\$98.00
	Description: WASHER HEAD MACHINE SCREW			Certifications:				
2.	MS20426AD3-4	FN	1	MS20426AD3-4	31.500 /Lb.	5 @ \$30.200	Stock	\$31.50
	Description: SOLID RIVET (LB)			Certifications: MFG CofC				
3.	MS21042L08	FN	800	MS21042L08	0.160 /Ea.	1000 @ \$0.150	Stock	\$128.00
	Description: NUT			Certifications:				
4.	MS21043-3	FN	400	MS21043-3	0.440 /Ea.	500 @ \$0.420	Stock	\$176.00
	Description: NUT			Certifications:				
5.	MS21043-4	FN	800	MS21043-4	0.540 /Ea.	0 @ \$0.000	Stock	\$432.00
	Description: NUT			Certifications:				
6.	MS21059L08	FN	200	MS21059L08	0.520 /Ea.	250 @ \$0.500	Stock	\$104.00
	Description: NUTPLATE			Certifications:				
7.	MS21059L3K	FN	500	MS21059L3K	0.690 /Ea.	0 @ \$0.000	Stock	\$345.00
	Description: NUTPLATE			Certifications:				
8.	MS21060L3K	FN	100	MS21060L3K	No Quote	No Quote	Stock	---
	Description: NUTPLATE			Certifications:				
9.	MS21061L08	FN	100	MS21061L08	0.580 /Ea.	250 @ \$0.550	Stock	\$58.00
	Description: NUTPLATE			Certifications:				
10.	MS21069-04	FN	16	MS21069-04	No Quote	No Quote	Stock	---
	Description:			Certifications:				

11.	MS21069L3K	FN	25	MS21069L3K	0.580 /Ea.	50 @ \$0.520	Stock	\$14.50
	Description: NUTPLATE			Certifications:				
12.	MS21919WDG9	FN	60	MS21919WDG9	0.540 /Ea.	100 @ \$0.480	Stock	\$32.40
	Description: CLAMP			Certifications:				
13.	MS24693C48	FN	300	MS24693C48	0.075 /Ea.	500 @ \$0.068	Stock	\$22.50
	Description: MACHINE SCREW			Certifications:				
14.	MS24693S46	FN	100	MS24693S46	0.060 /Ea.	500 @ \$0.054	Stock	\$6.00
	Description: MACHINE SCREW			Certifications:				
15.	MS9321-09	FN	300	MS9321-09	No Quote	No Quote	Stock	---
	Description: FLAT WASHER			Certifications:				
16.	NAS1149C0563R	FN	200	NAS1149C0563R	0.060 /Ea.	500 @ \$0.048	Stock	\$12.00
	Description: FLAT WASHER			Certifications:				
17.	NAS1149DN832J	FN	1000	NAS1149DN832J	0.028 /Ea.	2500 @ \$0.022	Stock	\$28.00
	Description: FLAT WASHER			Certifications:				
18.	NAS1149F0332P	FN	2000	NAS1149F0332P	0.022 /Ea.	2500 @ \$0.018	Stock	\$44.00
	Description: FLAT WASHER			Certifications:				
19.	NAS1149C0332R	FN	3000	NAS1149C0332R	0.018 /Ea.	0 @ \$0.000	Stock	\$54.00
	Description: FLAT WASHER			Certifications:				
20.	NAS1149F0432P	FN	600	NAS1149F0432P	0.038 /Ea.	1000 @ \$0.032	Stock	\$22.80
	Description: FLAT WASHER			Certifications:				
21.	NAS1473R3	FN	70	NAS1473R3	No Quote	No Quote	Stock	---
	Description:			Certifications:				
22.	NAS1515H3	FN	100	NAS1515H3	0.000 /Ea.	500 @ \$0.054	Stock	\$6.00
	Description: NYLON WASHER			Certifications:				
23.	NAS1515H4L	FN	200	NAS1515H4L	0.060 /Ea.	250 @ \$0.055	Stock	\$12.00
	Description: NYLON WASHER			Certifications:				

24.	NAS1329C3KB130	FN	40	NAS1329C3KB130	No Quote	No Quote	Stock	---
	Description:				Certifications:			
25.	NAS1330C3KB116	FN	40	NAS1330C3KB116	No Quote	No Quote	Stock	---
	Description:				Certifications:			

Quote Total:	\$1,626.70
---------------------	-------------------

\$40.00 Minimum Purchase Order, and \$10.00 line minimum for manufacture certifications.

Prices and Availability are subject to Stock. See East Coast Aviation Supplies (ECAS, Inc) Terms and Conditions below.

Gabriel Capote

gabe@ecasinc.com

Office: 1-321-727-0047

Fax: 1-321-727-7331

ECAS, Inc.

399 East Drive

Melbourne, FL 32904

www.ecasinc.com

East Coast Aviation Supplies (ECAS, Inc) Terms and Conditions

PRICING AND PAYMENT: Items quoted are subject to prior sale and FOB is Melbourne, Florida. The prices shown are valid for 30 days. All first time purchases will be Credit Card, COD (\$11 Fee), or Wire Transfer (\$25 Fee). Net terms of payment will be determined following a credit check of your references, and review of your D&B report. Terms quoted above may be invalid, if there is no prior sales activity in the last 12 months. Please forward updated references and bank details to determine terms of payment.

ORDER CANCELLATION/RMA POLICY: Any order placed with and accepted by East Coast Aviation Supplies (ECAS, Inc.) can only be returned with prior written consent and at the sole discretion of ECAS within (7) days of receiving goods. (ALL UNAPPROVED returns will be refused). All returns are subject to a 25% restocking fee.

DELIVERY: Any order placed after 2:00 PM EST (In Stock Items), may not ship until the next business day. Delivery dates for NON-STOCK items are estimates based on current backlog and are subject to confirmation at the time of order.

CONDITIONS: Factory New (FN) Mil-Spec and Aerospace hardware will come with a MFG COC. New Surplus (NS), Overhauled (OH), Serviceable (SV), Repairable (RP), and AS Removed (AR) material will be accompanied by an ECAS, Inc. Certificate of Conformance, and any other documents/trace when applicable.

EXPORT: Any part(s) quoted or sold by ECAS, Inc and re-sold (to a third party) CANNOT be sold to a USA embargoed country, company, entity, or person(s). Depending on the ECCN, these commodities may require export license or exception. Diversion contrary to U.S. law is prohibited. Unless otherwise noted, this sale, order or quote may include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI). MLI/CCLI property is controlled by the US Government and in many cases cannot be transferred (exported, sold or given) to a foreign country, a non-US Citizen/National or a non-Permanent US Resident without a valid State/Commerce Department export authorization. It is the responsibility of (the Purchaser) to determine what the applicable requirements may be, to obtain all necessary authorizations, licenses or approvals and are subject to both review and acceptance by ECAS. The use, disposition, export and re-export of the property covered or included in this sale, order or quote is subject to the provisions of law referenced in End-Use Certificate DLA form 1822, DEC 2001, including, but not limited to, the Arms Export Control Act (22 USC 2751 et seq.); Export Administration Act of 1979 (50 USC App. 2401 et seq.) as contained under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.) and the Espionage Act (18 USC 793 et seq.)

Thank you for the opportunity to quote these parts.



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 516416
Date Printed: 3/2/2015
Time: 2:15:44 PM
of Items: 14
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 3/2/2015

Terms: NET 30

Weight: 22

Ship Via: FED.EX.P1

Order Date: 3/2/2015

Cust. PO#: PO27574

of Boxes: 1

Ship Date: 3/2/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 463406

Customer #: 16754

AWB: 6244 7804 0782

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN525-10R7 SCREW	1000.00	0.00	NE			
2	MS20426AD3-4 SOLID RIVET	1.00	0.00	NE			
3	MS21042L08 SELF LOCKING NUT	1000.00	0.00	NE			
4	MS21043-4 SELF LOCKING NUT	800.00	0.00	NE			
5	MS21059L08 NUTPLATE	200.00	0.00	NE			
6	MS21061L08 NUTPLATE	100.00	0.00	NE			
7	MS21069L3K NUTPLATE	50.00	0.00	NE			
8	NAS1149C0563R WASHER S/S	500.00	0.00	NE			
Alt: NAS1149C0563R WASHER S/S							
9	NAS1149DN832J WASHER	2500.00	0.00	NE			
Alt: NAS1149DN832J WASHER							
10	NAS1149F0332P WASHER	2500.00	0.00	NE			
Alt: NAS1149F0332P WASHER							
11	NAS1149C0332R WASHER S/S	3000.00	0.00	NE			

15/03/13 SL

REMIT TO: 399 EAST DRIVE MELBOURNE, FL 32904 PHONE 321.727.7747 FAX 321.727.7331

Special Instructions:

Authorized Signature:



ECAS, INC.

Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 516416
Date Printed: 3/2/2015
Time: 2:15:45 PM
of Items: 14
Page: 2

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 3/2/2015

Terms: NET 30

Weight: 22

Ship Via: FED.EX.P1

Order Date: 3/2/2015

Cust. PO#: PO27574

of Boxes: 1

Ship Date: 3/2/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 463406

Customer #: 16754

AWB: 6244 7804 0782

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
Alt: 12	NAS1149C0332R WASHER S/S NAS1149F0432P WASHER	1000.00	0.00	NE			
Alt: 13	NAS1149F0432P WASHER NAS1515H3 NYLON WASHER	500.00	0.00	NE			
14	NAS1515H4L NYLON WASHER	250.00 (513) 54	0.00	NE			

REMIT TO: 399 EAST DRIVE MELBOURNE, FL 32904 PHONE 321.727.7747 FAX 321.727.7331

Special Instructions:

Authorized Signature:

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 516416

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27574	3/2/2015	6244 7804 0782

Part No.	Description	Cond	Qty	S/L	
AN525-10R7	SCREW	NE	1000	52	
MFR: LFC	ECCN#: 9A991				
LOT: 52759	SCHB#: 7318.15.2000				
MS20426AD3-4	SOLID RIVET	NE	1	50	
MFR: ALLFAST	ECCN#: 9A991				
LOT: S141211016M	SCHB#: 7616.10.3000				
MS21042L08	SELF LOCKING NUT	NE	1000	34	
MFR: AFC	ECCN#: 9A991				
LOT: 20296	SCHB#: 7318.16.0030				
MS21043-4	SELF LOCKING NUT	NE	800	38	
MFR: ESNA	ECCN#: 9A991				
LOT: 46249-000	SCHB#: 7318.16.0060				
MS21059L08	NUTPLATE	NE	200	65	
MFR: AFC	ECCN#: 9A991				
LOT: 23917	SCHB#: 7318.16.0030				
MS21061L08	NUTPLATE	NE	100	30	
MFR: PAOLO	ECCN#: 9A991				
LOT: 37691	SCHB#: 7318.16.0030				
MS21069L3K	NUTPLATE	NE	50	17	
MFR: PAOLO	ECCN#: 9A991				
LOT: 35138	SCHB#: 7318.16.0030				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 516416

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO27574	3/2/2015	6244 7804 0782

Part No.	Description	Cond	Qty	S/L	
NAS1149C0563R	WASHER S/S	NE	500	25	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 567944-5	SCHB#: 7318.22.0000				
NAS1149DN832J	WASHER	NE	2500	23	
MFR: ANILLO	ECCN#: 9A991				
LOT: Y1220	SCHB#: 7616.10.8000				
NAS1149F0332P	WASHER	NE	2500	75	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C140662	SCHB#: 7318.22.0000				
NAS1149C0332R	WASHER S/S	NE	3000	35	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 541571-8	SCHB#: 7318.22.0000				
NAS1149F0432P	WASHER	NE	1000	40	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: C129912-3	SCHB#: 7318.22.0000				
NAS1515H3	NYLON WASHER	NE	500	15	
MFR: IGM	ECCN#: EAR99				
LOT: 49179	SCHB#: 3926.90.4500				
NAS1515H4L	NYLON WASHER	NE	250	7	
MFR: IGM	ECCN#: EAR99				
LOT: 52522-01	SCHB#: 3926.90.4500				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2